

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/9/2015

Purchase Order Number

EP006421

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V
E
N
D
O
R

Vendor Number: 00024410
Acme Auto Leasing, LLC

440 Washington Ave.
North Haven, CT 06473-1311

S
H
I
P
T
O

Texas General Land Office and Veterans Land Board
Stephen F Austin Building
1700 North Congress Ave
B-30
Austin, TX 78701-1495
USA
Email: chris.symons@glo.texas.gov

(512) 463-8264

B
I
L
L
T
O

MAIL INVOICE IN DUPLICATE TO:

Texas General Land Office and Veterans Land Board
Cash Disbursements
Contact Name: Mitch Armstrong
PO Box 12873
Austin, TX 78711-2873
USA
Email: VendorInvoices@glo.texas.gov

(512) 463-3880

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 975-14

Leasing of 2013 Toyota Sienna FWD MiniVan. This purchase order covers monthly payments in FY 2016.

Re: This is a continuation of a 30-month lease according to specifications and quote provided on March 6, 2013 by TxMas Contractor, Acme Auto Leasing LLC. Lease became effective August 13, 2013 and is anticipated to end February 13, 2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 650.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,800.00

LN/FY/Account Code

1/16/2016-21631-7442000-7442000-1111-13045-4271

Dollar Amount

\$ 7,800.00

Item # 2
Class-Item 975-14

Leasing of 2013 Toyota Prius HB Three Sedan. This purchase order covers monthly payments in FY2016.

Re: This is a continuation of a 30-month lease according to specifications and quote provided on March 4, 2013 by TxMas Contractor, Acme Auto Leasing. Lease became effective August 13, 2013 and is anticipated to end on February 13, 2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 415.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,980.00

LN/FY/Account Code

2/16/2016-21631-7442000-7442000-1111-13045-4271

Dollar Amount

\$ 4,980.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 12,780.00

APPROVED:

By: Patti Troiano

Phone#: (512) 463-5245

BUYER